

Work Order ID 58679

May 14, 2010 10:20:47 AM



Page 1

Item ID: D206-648-013

Accept



Setup Start



Revision ID:

Item Name: GHW Modification

Stop



Start Date: 5/14/10 Start Qty: 6.00



Cust Item ID:

Required Date: 5/18/10 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan:  Date:

Tooling:

Date:

Run Start



QC:  Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D206-648

Rev B

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D206-648-013
CHG002

8/10/15/16

10/05/17

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-5-18

60 4

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

8/10/15/16

(+6)

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Item ID: D206-648-013

Accept



Setup Start



Revision ID:

Stop



Item Name: GHW Modification

Start Date: 5/14/10 Start Qty: 6.00



Cust Item ID:

Required Date: 5/18/10 Req'd Qty: 6.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-648-013

Rev B

01401, 86

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/05/2010
MF
10-5-19

Picklist Print

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Work Order ID: 58679

Parent Item: D206-648-013

Parent Item Name: GHW Modification

Comments: IPP Rev:A 05.09.23 New issue KJ/JLM
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Start Date: 5/14/10

Required Date: 5/18/10

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
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AN3C37A
BOLT

Location Loc Qty Loc Code

ST353 58
112454 58

AN960C10
WASHER

110 Each 0.0000 4

D2652
Bushing

110 Each 342.0000 8

Location Loc Qty Loc Code

FG 44
31985 44
ST021 298
57712 98
58176 200

D3414-041
Lug Assembly

110 Each 16.0000 2

Location Loc Qty Loc Code

ST473 16
51634 2
52333 13
53354 1

10-5-18

24

M113422

10-5-18

10-5-18

2
10

10-5-18

60

Picklist Print

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Work Order ID: 58679

Parent Item: D206-648-013

Parent Item Name: GHW Modification

Comments: IPP Rev:A 05.09.23 New issue KJ/JLM
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Start Date: 5/14/10

Required Date: 5/18/10

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
MS21043-3		Purchased	No			110	Each	3,555.000	4			



S Nut



10-5-10

602

Location	Loc Qty	Loc Code
FG	80	
103691	80	
ST301	3475	
112314	3475	

24

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Shop Packet Print

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FOR INSTALLATION INSTRUCTIONS/REQUIREMENTS AND TECHNICAL INFORMATION SEE APPLICABLE
DART INSTALLATION INSTRUCTIONS.

REFERENCE ONLY

QTY	QTY	PART NUMBER	DESCRIPTION
1	1	D206-648-011	GROUND HANDLING KIT
1	1	D206-648-013	GROUND HANDLING KIT
3	3	D2652	BUSHING
2	2	D2659	GHW LUG
1	1	D3414-041	LUG ASSEMBLY
1	1	AN3-37A	BOLT
1	1	AN3C37A	BOLT
1	1	AN960C10	WASHER
1	1	AN960JD10	WASHER
1	1	MS21042-3	NUT (OR MS21042L3)
1	1	MS21043-3	NUT

RELEASED
09/24/18

B	INSTALLATION AND WEIGHT AND BALANCE INFORMATION TRANSFERRED TO DART INSTALLATION INSTRUCTIONS D206-642. ALL HARDWARE UPDATED TO SS HARDWARE.		AJS	08.09.24
A	NEW ISSUE		JB	97.11.03
REV.	DESCRIPTION		BY	DATE
DESIGN	JB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	AJS			
CHECKED		DRAWING NO.	REV. B	
MFG. APPR.	N/A	D206-648	SHEET 1 OF 1	
APPROVED		TITLE	SCALE	
DE APPR.		GND HANDLING WHEEL (GHW) INSTL	NONE	
DATE	08.09.24		COPYRIGHT © 1997 BY DART AEROSPACE LTD	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries